

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

Invoice No.
102661
Account Number
M&M BLINDS & CURTAINS LTD
Invoice Date
27-09-2022
Cust. Reference
Mallinson

A/C Ref No: M&M BLINDS & CURTAINS LTD
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Deliver To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	5.20	5.20
	Carriage	Carrier: DX, Reference: mallinson	1	13.50	13.50
bed	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: AB11, AB11 Profile System: Standard, Width: 139.5 cm, Drop: 115 cm, Profile Colour: White (1)	1	71.00	71.00
bed	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: AB11, AB11 Profile System: Standard, Width: 91.5 cm, Drop: 117.5 cm, Profile Colour: White (1)	1	59.00	59.00

Customer Message

Subtotal:	£ 148.70
VAT:	£ 29.74
Payments:	£ 0.00
Total:	£ 178.44

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: M&M Blinds
 Invoice: 102661
 Invoice Date: 27-09-2022
 Total Due: £ 178.44
 Paid: £

Please detach and send with payment to:

Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS